

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Payment of Rs.7,562/- (Rupees Seven Thousand Five Hundred and Sixty Two only) towards meter reading charges for the Xerox Machine Model No:WC420 Machine No:3501750211 working in the Peshi of Secretary to Government (Services), General Administration Department for the period from 5-9-09 to 14-12-2009- Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 233

Dated:18-1-2010.
READ THE FOLLOWING:

Invoice Nos:H13586 & 14426, dt.4-11-2009 & 14-12-2009
from M/s Tricom Tech Services, Hyderabad.

ORDER:

Sanction is accorded for the payment of Rs.7,562/- (Rs.4,666/- + Rs.2,896/-) (Rupees Seven Thousand Five Hundred and Sixty Two only) to M/s. Tricom Tech Services, Hyderabad towards meter reading charges for the Xerox Machine Model No:WC420 Machine No:3501750211 working in the Peshi of Secretary to Government (Services) General Administration Department for the period from 5-9-09 to 14-12-2009.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH 090 Secretariat – SH (04) GAD 500 Other Charges – 503 Other Expenditure".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s. Tricom Tech Services, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRL.SECRETARY TO GOVT.(POLL)

To
M/s. Tricom Tech Services, Hyderabad.
The Genl.Admn.(Claims-C)Dept., (2 copies).
Copy to:
The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC.

//Forwarded By Order//

SECTION OFFICER